

# Receiving Report

Date: 11-9-20

Batch No: 135717

Supplier: KIX

Dart P/O: 33424

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AUG 25 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

M/35544

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	EN3686-050016	Screw	8/31/2016 Yes 8/31/2016	FN	3.00 Each	\$13.05	\$39.15
						Line Total:	\$39.15
2	LN9038-05018	Bolt	8/31/2016 Yes 8/31/2016	FN	130.00 Each	\$0.33	\$42.90
						Line Total:	\$42.90
3	LN9038-05012	Bolt	8/31/2016 Yes 8/31/2016	FN	500.00 Each	\$1.07	\$535.00

Note:

8/25/2016

SP/68-30





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO33424

Purchase Order Date 8/25/2016  
PO Print Date 8/25/2016

Page Number 3 of 10

Order From:

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN45-15A ✓	EYE BOLT	8/31/2016 Yes 8/31/2016	5.00 Each ✓	\$10.43	\$52.15
Line Total:						\$52.15
8	AN665-34R ✓	Clevis	8/31/2016 Yes 8/31/2016	10.00 Each ✓	\$12.81	\$128.10
Line Total:						\$128.10
9	AN815-6D ✓	Union M Flare	8/31/2016 Yes 8/31/2016	10.00 Each ✓	\$2.52	\$25.20
Line Total:						\$25.20
10	AN924-6J ✓	NUT	8/31/2016 Yes 8/31/2016	12.00 Each ✓	\$1.99	\$23.88
Line Total:						\$23.88

Note:

8/25/2016

SP16-8-30



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 4 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 FE-032-EF

Inserts Alt: FE-032-MD

8/31/2016

Yes

8/31/2016

25.00

Each

Line Total:

\$23.88

\$1.59

\$39.75

Sp/6-8-30

Line Total:

\$39.75

12 MS20257-3-7200

PIANO HINGE

8/31/2016

Yes

8/31/2016

12.00

f

\$1.95

\$23.40

2 LENGHT OF 6 FT = 12 FT

Line Total:

\$23.40

13 MS20601-AD4W2

Rivet

8/31/2016

Yes

8/31/2016

150.00

Each

\$0.18

\$27.00

308

Sp/6-8-30

Line Total:

\$27.00

Note:

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO33424

Purchase Order Date 8/25/2016  
PO Print Date 8/25/2016

Page Number 5 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 MS21042L5

Nut

8/31/2016 FN  
Yes  
8/31/2016

100.00  
Each

\$0.32

\$32.00

Line Total:

\$32.00

15 MS21043-3

Nut

8/31/2016 FN  
Yes  
8/31/2016

400.00  
Each

\$0.30

\$120.00

Line Total:

\$120.00

16 MS21060-L3K

Nut Plate

8/31/2016  
Yes  
8/31/2016

75.00  
Each

\$1.12

\$84.00

84.17

Line Total:

\$84.00

17 MS21919-DG5

Clamp

8/31/2016  
Yes  
8/31/2016

50.00  
Each

\$0.46

\$23.00

Note:

8/25/2016

Sp/16-8-30



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 6 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

18 MS21920-24

Clamp

8/31/2016 FN

Yes

8/31/2016

25.00

Each

Line Total:

\$23.00

\$10.49

\$262.25

19 MS21920-25

Clamp

9/8/2016 FN

Yes

9/8/2016

25.00

Each

Line Total:

\$262.25

\$19.00

\$475.00

20 MS9321-09

Washer

8/31/2016

Yes

8/31/2016

400.00

Each

Line Total:

\$475.00

\$0.06

\$24.00

Note:

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 7 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 NAS1149C0432R

WASHER

8/31/2016 FN  
Yes  
8/31/2016

1,000.00  
Each

\$0.02

\$20.00

Line Total:

\$20.00

22 NAS1149F0332P

Washer

8/31/2016 FN  
Yes  
8/31/2016

2,000.00  
Each

\$0.01

\$20.00

Line Total:

\$20.00

23 NAS1611-013

O-Ring

8/31/2016  
Yes  
8/31/2016

100.00  
Each

\$0.29

\$29.00

Line Total:

\$29.00

24 MS21920-22

Clamp

8/31/2016 FN  
Yes  
8/31/2016

50.00  
Each

\$9.67

\$483.50

Note:

8/25/2016

Sp/16-8-30.





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 8 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

25 AN818-L12J

Nut

8/31/2016 FN  
Yes  
8/31/2016

25.00  
Each

Line Total:

\$483.50

\$5.76

\$144.00

Line Total:

\$144.00

26 AN821-12J

Elbow (or AN821-12K or  
12S)

8/31/2016 FN  
Yes  
8/31/2016

24.00  
Each

Line Total:

\$36.91

\$885.84

27 AN929-12J

Cap

8/31/2016 FN  
Yes  
8/31/2016

4.00  
Each

Line Total:

\$15.65

\$62.60

Line Total:

\$62.60

Note:

8/25/2016



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Purchase Order ID PO33424

Purchase Order Date 8/25/2016  
PO Print Date 8/25/2016

Page Number 9 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

28 MS20819-12J

Sleeve

8/31/2016

Yes

8/31/2016

20.00

Each

\$5.12

\$102.40

Line Total:

\$102.40

29 MS9592-138

Bracket

8/31/2016

No

8/31/2016

5.00

Each

\$3.51

\$17.55

Line Total:

\$17.55

30 71401-45

PROCUREMENT  
QUALITY CLAUSES

8/31/2016

No

8/31/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 10 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$3,813.57

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/25/2016



www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote OSSV37

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 08/25/16  
EXPIRES : 09/24/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT	PRICE	DELIVERY	INFO
001	5	MS9592-138	3.5100	EA	\$	17.55	STOCK	
COMMENT: STOCK IN MIAMI (MFG.COFC)								
MANUFACTURER: 0510 UMPICO								
002	50	MS21920-22	9.6700	EA	\$	483.50	STOCK	
COMMENT: STOCK IN BURGESS HILL, UK (MFG. COFC)								
MANUFACTURER: 0531 VOSS INDUSTRIES INC								

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6S12X

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33424		DATE 09/16/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016I14579 LOT#: 188055 LOT QTY: 25 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		19.000	EA	0	25	475.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6S12X

PAGE 2




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33424		09/16/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 702204537482 FREIGHT ACCT# 15179324-0						
INVOICE#.....: J6S12X								
ORDER#.....: AE9063								
CONSOLIDATE#.: 1EMF23								



CONSOLIDATION

1EMF23

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/16/2016	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J6S12X PO33424						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 09/16/2016						

8/16-9-20

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J6S12X

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO33424		DATE 09/16/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	25	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016I14579 LOT# : 188055 LOT QTY: 25  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		19.000	EA	0	25	475.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6S12X

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO33424		DATE 09/16/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 702204537482 FREIGHT ACCT# 15179324-0							
<div>pxu AE9063 SHIPPED ON 09/16/16</div> <div>form #16007.000303 **CONSOLIDATION# 1EMF23</div>									
							SUBTOTAL	475.00	
							HANDLING	0.00	
							DISC/ALL	0.00	
							INCM FRT	0.00	
							FREIGHT	0.00	
							TOTAL	475.00USD	
							U.S. CURRENCY		

8/16-9-20

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

8/16-9-20

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
19	25	EA	MS21920-25		186055	VOSS INDUSTRIES INC	14242			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

09/16/16

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Sep 09, 2016  
PACKING SLIP NO: 705081 X  
JOB NUMBER: 188055

Sold to:  
KLX Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No. 2252/01 Customer P.O. No. 002RT42 Ship Date 9/09/16 Ship Via RPS F.O.B. VOSS FLT

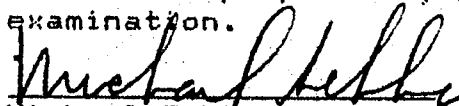
Our Order NO. 188055 Order Date 3/24/16 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV-D	UM
300	100	MS21920-25 BAND CLAMP Voss Internal #: 0105917 MS21920-25 REV D ITEM #3 FEDEX GRND ACCT #0331-0149-0	REV-D	EA

1 CTN @ 9# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.